

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2022-23) PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UIN: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com	Invoice No.	Dated
	AS/22-23/01034	16-Jan-23
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 16-Jan-23	HR55X6520
	A/C No	: 629705017816
	IFSC Code	: ICIC0006297
	A/C Name	: APEX SOLUTIONS
	Bank Name	: ICICI BANK
	Bank Address	: MAYUR VIHAR, N.D.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips 1*120	210690	12 %	600.000 Pkt	8.92	Pkt		5,352.00
2	COOKIES BISCUITS	1905	18 %	30.000 Pkt	93.00	Pkt		2,790.00
3	Mentos Toffee (1*200)	1704	12 %	10.000 Pkt	178.00	Pkt		1,780.00
4	Cold Drinks 300ml Coke,Diet Coke	22021010	28 %	240 Pcs	26.82	Pcs		6,436.80
5	Sugar	1701	5 %	50.0000 Kg	42.00	Kg		2,100.00
6	Borosil Glass Large	7013	18 %	60 Pcs	79.00	Pcs		4,740.00
7	Borosil Glass	7013	18 %	60 Pcs	72.50	Pcs		4,350.00
8	Plate (Bone China) Quarter Plate	4421	12 %	60 Pcs	215.00	Pcs		12,900.00
								40,448.80
								SGST
								CGST
								Cess
								3,224.77
								3,224.77
								772.42

GATE IN NO. 2385
 DATE 16/01/23
KRISUMI CORPORATION
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Tax Invoice(Page 2)

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	AS/22-23/01034	16-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AS/22-23/01034 dt. 16-Jan-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 16-Jan-23	HR55X6520
A/C No. : 629705017816 Terms of Delivery : IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.24
	Bill Details:							
	New Ref ASI22-23/01034				47,671.00	Dr		
	Total							₹ 47,671.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Seven Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
210690	5,352.00	6%	321.12	6%	321.12	0%		642.24
1905	2,790.00	9%	251.10	9%	251.10	0%		502.20
1704	1,780.00	6%	106.80	6%	106.80	0%		213.60
22021010	6,436.80	14%	901.15	14%	901.15	12%	772.42	2,574.72
1701	2,100.00	2.50%	52.50	2.50%	52.50	0%		105.00
7013	9,090.00	9%	818.10	9%	818.10	0%		1,636.20
4421	12,900.00	6%	774.00	6%	774.00	0%		1,548.00
Total	40,448.80		3,224.77		3,224.77		772.42	7,221.96

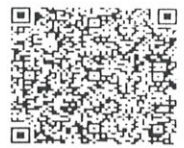
Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Twenty One and Ninety Six paise Only**

Declaration

Terms & Conditions :-1.) Goods once sold will not be taken back. 2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge , in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only.

Company's Bank Details

Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**



Customer's Seal and Signature

for Apex Solutions(2022-23)

